

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: Concrete, LLC
Address: 529 S. H. 10th Street
Kansas City, KS 66105
EPA ID Number: KSL981699323 Date: 01/28/2016

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation	Description of Violation
1) 40 CFR 262.11	Hazardous Waste determinations not conducted. (A) Test Strips - 25 gallons of waste gasoline per month. - One 55 gallon drum of Jett Fuel Absorbent media oil soaked rags generated every other month.
2) 40 CFR 273.13(d)(1)	Universal Waste-lamps not stored in a closed container. (A) Maintenance - 15 eight foot lamps - 12 four foot lamps - Four U-bend lamps - Six metal halide lamps

You are requested to submit a written response within 14 calendar days of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII
Environmental Sciences & Technology Division
300 Minnesota Avenue
Kansas City, KS 66101
ATTN: Michael S. Martin

If you have any questions about this Notice or wish to discuss your response, you may call me at
(913) 551-7149, or Nicole Moran (Compliance Officer) at
(913) 551-7641.

This Notice prepared by Michael S. Martin Date: 01/28/2016

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: BARBARA JAMES Date: 1/28/16
Signature: [Signature]
Title: HARVEST Manager

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: _____
Address: _____
EPA ID Number: _____ Date: _____

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the inspection.

Citation

Description of Violation

3) 40 CFR 273.14(e)

Universal waste-lamps not labeled.

(A) 17 labels missing

- Same lamps in citation #2

* - One full/used box of Universal waste-lamps

4) 40 CFR 273.16

Employees not trained on the proper management of Universal waste-lamps.

5) KAR 28-31-262(C)(7)

Hazardous waste satellite accumulation container not labeled with the words "Hazardous Waste"

(A) Finish Area

- One 1/4 full 55 gallon drum of Jet Fuel A soaked rags

* Corrected at the time of inspection

You are requested to submit a written response within **14 calendar days** of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions.

The response should be submitted to:

U. S. Environmental Protection Agency, Region-VII

ATTN: _____

If you have any questions about this Notice or wish to discuss your response, you may call me at _____, or _____ (Compliance Officer) at _____.

This Notice prepared by Michael S. Martin Date: 11/20/16

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: BARBARA J. JONES

Date: 11/28/16

Signature: [Signature]

Title: HR/EMS MGR

Notice of Violation Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: _____
Address: _____
EPA ID Number: _____ Date: _____

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the inspection.

<u>Citation</u>	<u>Description of Violation</u>
6) 40 CFR 265.174	Weekly Hazardous Waste inspections not conducted
	(A) Finish Area
	- One Full 55 gallon Storage drum of Jet fuel soaked rags
	dated 01/06/2016
	(B) Paint Building
	- One Full 55 gallon Storage drum of Waste solvent
	dated 01/04/2016
7) 40 CFR 262.34(d)(5)(ii)	Emergency Preparedness information not posted

You are requested to submit a written response within 14 calendar days of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII

ATTN: _____

If you have any questions about this Notice or wish to discuss your response, you may call me at _____, or _____ (Compliance Officer) at _____.

This Notice prepared by Michael S. Martin Date: 01/28/2016

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Barbara H. James Date: 1/28/16
Signature: [Signature]
Title: ARLIS MGR

Notice of Violation, Pursuant to Requirements
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: _____
Address: _____
EPA ID Number: _____ Date: _____

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation

Description of Violation

5) KAR 28-31-262a(d)(1)

Hazardous Waste management training program
not established (only hazardous waste management
training for Chris T. Brown in 2015)

7) 40CFR 265.37(a)(4)

Local hospitals not familiarized with the properties of
hazardous waste spilled and the types of injuries/illnesses
which could result from fires, explosions, or releases
at the facility

You are requested to submit a written response within **14 calendar days** of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII

ATTN: _____

If you have any questions about this Notice or wish to discuss your response, you may call me at _____, or _____ (Compliance Officer) at _____.

This Notice prepared by Michael S. Martin Date: 1/28/2016

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Robert J. Miles

Date: 1/28/16

Signature: [Signature]

Title: INDUSTRIAL MGR